

Export Development Canada - Sven List, Senior Vice-President, Corporate & International									
September 2023									
Travel expenses									
Reference number	Purpose of travel	Dates of travel	Places visited	Air Fare	Other Transportation	Lodging	Meals & Incidentals	Other expenses	Total amount
T-696783-01	Operational Meeting	Sep 7-8 2023	Calgary, Alberta		\$ 102.80		\$ 123.40	\$ 24.00	\$ 250.20
Total travel									\$ 250.20
Additional comments: Meeting with vendors									
Hospitality expenses									
Reference number	Purpose of hospitality activity	Date of hospitality activity	Municipality where the hospitality activity took place	Name of the commercial establishment or vendor	Number of persons who attended the hospitality activity				Total amount
No expenses to report									\$ -
TOTAL HOSPITALITY									\$ -
Total :									\$ 250.20
Additional comments:									